



INVITATION TO BID NO: 2252467

ADDENDUM NO: 02

STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

FOR: TRUCK BODIES GVWR 19,000# & ABOVE

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T195
DATE ISSUED : 09/18/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1512133
BUYER NAME : SUSAN JANA
BUYER PHONE NO. : (334) 242-7173

BID MUST BE RECEIVED BEFORE:
DATE: 10/07/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 10/08/13 TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2252467)

THE PURPOSE OF THIS ADDENDUM IS TO CHANGE SPECIFICATIONS ON THE ABOVE
REFERENCED ITB. THE BID RETURN/OPEN DATES HAVE ALSO BEEN CHANGED.

VENDORS MAY MAKE THE FOLLOWING CHANGES ON THEIR COPY OF THE ITB.

- 01) ADD "GENERAL NOTE FOR ALL SPECIFICATIONS: REFERENCE TO STRUCTURAL CHANNEL SHALL BE INFERRED TO INCLUDE MECHANICAL TUBING OF THE SAME OVERALL SIZE, SECTIONAL MODULUS AND TENSILE STRENGTH" TO ALL SPECS
- 02) PAGE 11 (PARAGRAPH 2 - 1ST LINE) (#065T31 SPECS): CHANGE ARM ASSEMBLY FROM "FIVE (5)" TO "THREE (3)" PIECES
- 03) PAGE 11 (PARAGRAPH 2 - 5TH LINE) (#065T31 SPECS): ADD "BENT" IN FRONT OF "LOWER ARMS"
- 04) PAGE 11 (PARAGRAPH 2 - 8TH LINE) (#065T31 SPECS): CHANGE THE WORD "EASILITY" TO "EASILY" (SPELLING ERROR ONLY)
- 05) PAGE 11 (PARAGRAPH 3 - 1ST LINE) (#065T31 SPECS): CHANGE THE WORD "MINIM;UM" TO "MINIMUM" (SPELLING ERROR ONLY)
- 06) PAGE 11 (PARAGRAPH 3 - 17TH LINE) (#065T31 SPECS): CHANGE THE WORDS "ELECTGRIC" TO "ELECTRIC" AND "MUJST" TO "MUST" (SPELLING ERRORS ONLY)
- 07) PAGE 11 (PARAGRAPH 4 - 1ST LINE) (#065T31 SPECS): CHANGE THE WORDS "FFL" TO "FULLY" AND "DIPED" TO "DIPPED" (SPELLING ERRORS ONLY)
- 08) PAGE 11 (PARAGRAPH 5 - 1ST LINE) (#065T31 SPECS): CHANGE THE WORD "MINIMUS" TO "MINIMUM" (SPELLING ERROR ONLY)

(CONTINUED)

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT, IF INDICATED, IT MUST BE SIGNED IN INK AND RETURNED WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

ADDENDUM NOTARIZATION
NOT REQUIRED

COMPANY NAME

AUTHORIZED SIGNATURE (INK)

MAIL ADDRESS

TYPE/PRINT AUTHORIZED NAME

CITY, STATE, ZIP

PHONE INCLUDING AREA CODE

VENDOR NAME :

VENDOR NUMBER :

2

10/08/13

10:00 AM

T195

- 09) PAGE 14 (PARAGRAPH 1 - 1ST LINE) (#065T02 SPECS): CHANGE FROM "CLASS 110" TO "CLASS 90"
- 10) PAGE 14 (PARAGRAPH 3) (#065T02 SPECS): DELETE "SUBFRAME TO BE 7" CHANNEL (MINIMUM), OR TUBINGS 7" X 2" X 3/16" THICK TUBING"
- 11) PAGE 14 (#065T16 SPECS): CHANGE TAILGATE FROM "6 PANEL" TO "3 PANEL HORIZONTAL SUPPORT"
- 12) PAGE 15 (#065T17 SPECS): CHANGE TAILGATE FROM "6 PANEL" TO "3 PANEL HORIZONTAL SUPPORT"
- 13) PAGE 15 (#065T17 SPECS): CHANGE CAB PROTECTORS FROM "STEEL" TO "STEEL" (SPELLING ERROR ONLY)
- 14) PAGE 16 (#065T03 SPECS): CHANGE FRONT BULKHEAD FROM "EXPANDED" TO "EXPANDED, SLOTTED, OR PUNCHED"
- 15) PAGE 16 (PARAGRAPH 2 - 1ST LINE) (#065T03 SPECS): DELETE THE WORD "UNDERBODY"
- 16) PAGE 17 (#065T04 SPECS): CORRECT THE WORD "TEXTT BULKHEAD" TO "FRONT BULKHEAD" (SPELLING ERROR ONLY)
- 17) PAGE 17 (#065T04 SPECS): CHANGE FRONT BULKHEAD FROM "EXPANDED" TO "EXPANDED, SLOTTED, OR PUNCHED"
- 18) PAGE 17 (PARAGRAPH 2 - 1ST LINE) (#065T04 SPECS): DELETE THE WORD "UNDERBODY"
- 19) PAGE 17 (#065T05 SPECS): CHANGE CROSSMEMBERS FROM "14.1 LBS PER FT." TO "4.1 LBS PER FT."
- 20) PAGE 18 (#065T05 SPECS): CHANGE FRONT BULKHEAD FROM "EXPANDED" TO "EXPANDED, SLOTTED, OR PUNCHED"
- 21) PAGE 30 - LINE 86: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 22) PAGE 30 - LINE 88: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 23) PAGE 30 - LINE 90: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 24) PAGE 30 - LINE 92: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 25) PAGE 30 - LINE 93: DELETE THE WORD "DUMP" FROM SPECS
- 26) PAGE 31 - LINE 94: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 27) PAGE 31 - LINE 95: DELETE THE WORD "DUMP" FROM SPECS
- 28) PAGE 31 - LINE 96: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 29) PAGE 31 - LINE 97: DELETE THE WORD "DUMP" FROM SPECS
- 30) PAGE 31 - LINE 98: CHANGE TEXT TO "OPTIONS NOT LISTED, T195" AND "TO BE BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE IS CHANGED TO 1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN FOR THIS LINE.
- 31) PAGE 31: ADD LINE 00102: "OPTIONS NOT LISTED, T195" AND "TO BE

(CONTINUED)

VENDOR NAME :
VENDOR NUMBER :

3

10/08/13
T195

10:00 AM

BILLED AT DEALER INVOICE PRICING". THE UNIT OF MEASURE WILL BE
1 "LOT" AND VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT
PRICE COLUMN FOR THIS LINE

THIS ADDENDUM IS REQUIRED TO BE SIGNED AND RETURNED, AS WELL AS A COPY
OF THE SIGNED ADDENDUM FOR THE REQUIRED COPY OF THE BID. FAILURE TO
RETURN BOTH THE SIGNED ORIGINAL ADDENDUM AND COPY OF THE SIGNED
ADDENDUM WILL RESULT IN BID REJECTION.

THE BID RETURN/OPEN DATES/TIMES HAVE BEEN CHANGED, AS SHOWN ABOVE.

SDJ

* * * * * END OF ADDENDUM * * * * *